

# mab.environmental LLC

65 Ocean Lane  
#111  
Hilton Head Island, SC 29928

January 02, 2014

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River (RM 10.9)  
Consulting Services Agreement -  
July 7, 2009  
mab Project #12-1002

Enclosed is invoice 10664, which covers services from 12/1/2013 to 12/31/2013. This invoice, dated 1/2/2014, is for \$991.17. Your total balance, including past charges, is \$991.17. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$991.17
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$4,045.69)
Total previous balance	\$4,045.69
<b>Balance Due</b>	<b>\$991.17</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.environmental LLC**

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July 7, 2009  
mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

**mab.environmental LLC**

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Hilton Head Island, SC 29928

Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.environmental LLC  
Tax ID No. 116-42-7283  
EIN: 46-3003730

January 02, 2014

In Reference To: Technical Support - Lower Passaic River (RM 10.9)  
Consulting Services Agreement - July 7, 2009  
mab Project #12-1002

Invoice #10664

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2013	MAB	Conference Call w/R2 re long-term monitoring, geotextile placement.	0.92 176.40/hr	162.09
	MAB	Telephone Call re LT OM&M w/dmi, R2.	0.70 176.40/hr	123.48
	MAB	Telephone Call w/dmi; follow-up to R2 conversations.	0.90 176.40/hr	158.76
12/20/2013	MAB	Correspondence Correspondence w/R2.	0.70 176.40/hr	123.48
	MAB	Correspondence w/R2 re potential work tasks; follow-up w/dmi, K&L.	1.30 176.40/hr	229.32
12/21/2013	MAB	Correspondence re discussions w/R2; coordination w/dmi, K&L.	1.10 176.40/hr	194.04
<b>For professional services rendered</b>			<b>5.62</b>	<b>\$991.17</b>
<b>Previous balance</b>				<b>\$4,045.69</b>
Accounts receivable transactions				
11/12/2013	Payment - Thank You			(\$1,884.79)

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908.510.5703

	<u>Amount</u>
11/18/2013 Payment - Thank You	(\$1,913.94)
12/9/2013 Payment - Thank You	(\$246.96)
<b>Total payments and adjustments</b>	<b>(\$4,045.69)</b>
Balance due	<u>\$991.17</u>